

# **EXHIBIT F**

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

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January 31, 2006

To: David Sherbin, Esq., Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP  
Marlane Melican, Esq., Davis Polk & Wardell

**Summary of Total Billable Hours by Category  
for the Period October 1, 2005 through November 30, 2005**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Case Administration	2.80	\$593.60
Employee Benefits/Pensions/Labor	117.00	\$20,124.00
Litigation	88.55	\$17,714.40
Vendor/Supplier Matters	369.40	\$91,116.45
Totals:	<u>577.75</u>	<u>\$129,548.45</u>

**Summary of Disbursements  
for the Period October 1, 2005 through November 30, 2005**

<u>Disbursement</u>	<u>Amount</u>
Express Delivery Charges	\$11.88
Court Record Copies	6.00
Filing Fees	20.00
Delivery – Car Messenger	48.50
Long Distance – Telecopy Charges	4.50
Totals:	<u>\$90.88</u>

January 31, 2006

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**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
for the Period October 1, 2005 through November 30, 2005**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
<b>Attorneys</b>					
Thomas B. Radom	Shareholder	1974	\$250.00	209.70	\$52,425.00
Thomas B. Radom	Shareholder	1974	\$230.00	8.90	\$2,047.00
Matthew Wilkins	Shareholder	1983	\$250.00	134.70	\$33,675.00
James G. Derian	Shareholder	1981	\$212.00	64.25	\$13,621.00
James G. Derian	Shareholder	1981	\$200.00	.70	\$140.00
Daniel N. Sharkey	Shareholder	1995	\$212.00	4.40	\$932.80
Paula A. Hall	Associate	2000	\$202.50	1.30	\$263.25
Paula A. Hall	Associate	2000	\$180.00	7.00	\$1,260.00
Charlotte A. Garry	Associate	1998	\$168.00	117.00	\$20,124.00
Sara B. Keough	Sr. Atty.	1996	\$168.00	24.00	\$4,032.00
Christopher Taylor	Associate	1999	\$108.00	5.10	\$958.80
Christine Scurto	Paralegal		\$108.00	.20	\$21.60
Leonor Hendricksen	Paralegal		\$96.00	.50	\$48.00
Grand Total:				<u>577.75</u>	<u>\$129,548.45</u>

\*-----MATTER DESCRIPTION-----\*

GENERAL

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/26/05	James G. Derian	BCC10	Review e-mail from C. Brown of Delphi Legal with copies of e-mail correspondence with Associated Tube Industries' president over no-ship threat.	.20	42.40
10/27/05	James G. Derian	BCC10	Receive and review copies of e-mail correspondence between Delphi and the president of Associated Tube Industries regarding the December 23 no-ship threat; telephone call from Charlie Brown regarding likelihood that Associated Pipe will back down from its no-ship threat.	.30	63.60
10/28/05	James G. Derian	BCC10	Receive and review copies of e-mail letter from Associated Tube Industries' president backing off his no-ship threat.	.20	42.40
11/09/05	James G. Derian	BCC 4	Telephone call from attorney Haim Zaltzman of Skadden Arps regarding the bankruptcy court's November 4 ruling that "ordinary course" counsel earning in excess of 50/500k have to be approved by the court as fully retained professionals (.2); telephone call to Mr. Zaltzman with follow up questions regarding same (.2); receive and review e-mail from Mr. Zaltzman with copies of the November 4, 2005 bankruptcy court orders regarding same, together with suggested forms for our consideration along with the suggested list of interested parties for purposes of our conflicts check (1.2).	1.60	339.20
11/14/05	James G. Derian	BCC10	Telephone call from Skadden attorney Haim Zaltzman regarding the conflict check for our Application for Retention as Commercial and Litigation Counsel to Delphi (.2); prepare Affidavit of James G. Derian in support of Application for Order Authorizing Retention as Commercial and Litigation Counsel to Delphi, Application for Order and Proposed Order (2.0).	2.20	466.40
11/15/05	James G. Derian	BCC10	Telephone conference with Skadden attorney Haim Zaltzman regarding Application for Retention as Commercial/Litigation counsel to Delphi (.2); review and revise Application for Order Authorizing Employment and Retention as Commercial/Litigation Counsel to Delphi, Affidavit in Support, Proposed Order and Notice of Application and Entry of Order (2.4).	2.60	551.20
11/16/05	James G. Derian	BCC10	Telephone call to Haim Zaltzman of Skadden regarding our Retention Application, etc. (.2); telephone calls and e-mail to and from T. Radom regarding same (.3); review and revise Retention Application, Supporting Affidavit, Proposed Order and Notice of Application and Entry of Order; e-mail same to Haim Zaltzman with the accompanying message (1.8).	2.30	487.60
11/17/05	James G. Derian	BCC10	Telephone calls from and to Skadden attorney Haim Zaltzman regarding additional changes needed for the Retention Application and supporting Affidavit (.3); receive and review T. Radom's proposed revisions to the Retention Application and Supporting Affidavit and conference with T. Radom regarding same (.7); review and revise Retention Application, supporting Affidavit, Proposed Order and Notice and e-mail same to Haim Zaltzman (1.5).	2.50	530.00
11/22/05	James G. Derian	BCC 4	Receive and review e-mail from Skadden attorney Haim Zaltzman regarding needed revisions to our application for retention and supporting affidavit (.2); telephone conferences with Mr. Zaltzman regarding the latest developments with respect to our application and the bankruptcy trustees requested revisions for submission of a new application with a consent order (.4).	.60	127.20
11/28/05	James G. Derian	BCC 4	Telephone conference with Skadden attorney Haim Zaltzman regarding status of our retention application (.2); receive e-mail from Mr. Zaltzman regarding same (.2).	.40	84.80
11/29/05	James G. Derian	BCC 4	Telephone conference with Skadden attorney Haim Zaltzman regarding status of the submission of our retention order.	.20	42.40

TOTAL BILLABLE FEES 2,777.20

\*-----COST CODE SUMMARY-----\*

COST CODE	AMOUNT
001 Photocopy Charges	0.00
020 Express Delivery Charges	11.88
COST TOTAL	11.88

\*-----MATTER DESCRIPTION-----\*  
VENTURE INDUSTRIES

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/27/05	Thomas B. Radom	BCC10	Review and reply to H. Mufson e-mail regarding stay of adversary proceeding.	.20	50.00
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TOTAL BILLABLE FEES					50.00

\*-----MATTER DESCRIPTION-----\*

U.S. AEROTEAM, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/11/05	Thomas B. Radom	BCC10	Telephone conference with C. Archambault regarding status of litigation, chapter 11 case of USAT.	.40	100.00
10/13/05	James G. Derian	BCC10	E-mail message to Joe Papelian of Delphi regarding status of preliminary orders and notice of the automatic stay.	.20	40.00
10/14/05	James G. Derian	BCC10	Review e-mail from Joe Papelian of Delphi regarding preparation of notice of bankruptcy with attached form; dictate defendant's suggestion of bankruptcy and notice of operation of bankruptcy stay.	.30	60.00
10/18/05	James G. Derian	BCC10	Receive e-mail from Joe Papelian of Delphi regarding status of the notice of bankruptcy stay; reply to Mr. Papelian regarding same.	.20	40.00
10/18/05	Thomas B. Radom	BCC10	Review proposed notice of bankruptcy filing.	.20	50.00
10/19/05	Thomas B. Radom	BCC10	Telephone conference with Court regarding process for staying proceedings; reviewed local district rules regarding reference to bankruptcy stay.	.70	175.00
11/21/05	Thomas B. Radom	BCC19	Review docket, pleadings regarding status of sale motion(.80); e-mail to T. Dunn regarding same(.20).	1.00	250.00
TOTAL BILLABLE FEES					715.00

\*-----MATTER DESCRIPTION-----\*

LANEKO ENGINEERING

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/10/05	Thomas B. Radom	BCC19	Telephone conference with C. Weiss regarding Chapter 11 filing, impact on agreements, obligation to continue shipping; e-mail to S. Oury regarding same; e-mail to Delphi team regarding call with Weiss, options if Laneko is uncooperative.	1.50	345.00
10/18/05	Thomas B. Radom	BCC19	Telephone conference with C. Weiss, attorney for Laneko, regarding essential supplier issue, assumption of agreements; e-mail to Delphi team regarding same; review and reply to D. DeRonne e-mail regarding same; review C. Brown e-mail regarding essential supplier status.	1.70	391.00
10/20/05	Thomas B. Radom	BCC19	Telephone conference with C. Weiss regarding demand for assumption of agreements; conference with C. Brown regarding same, strategy against Laneko; review D. DeRonne e-mail regarding tooling pick up.	.70	161.00
10/21/05	Thomas B. Radom	BCC19	Telephone conference with C. Weiss, attorney for Laneko, regarding threat of withholding tooling; telephone conference with C. Brown regarding same; reviewed Settlement Agreement, essential supplier order and draft letter to C. Weiss regarding demand for performance, automatic stay violation; reviewed D. DeRonne voicemail regarding tooling pickup; reviewed Weiss reply letter regarding demand for performance; e-mail to C. Weiss regarding same.	3.00	690.00
10/24/05	Thomas B. Radom	BCC19	E-mail to C. Brown and Delphi team regarding uncooperative supplier proceeding.	.20	46.00
10/25/05	James G. Derian	BCC19	Review e-mail from Charlie Brown of Delphi regarding the latest difficulties with Laneko.	.20	42.40
10/25/05	Thomas B. Radom	BCC19	Telephone conference with C. Brown regarding Settlement and Access Agreements.	.20	46.00
10/26/05	Thomas B. Radom	BCC19	Review Settlement and Access Agreements; review C. Brown e-mail regarding same; e-mail to C. Brown regarding same.	.50	115.00
10/31/05	Thomas B. Radom	BCC19	E-mail to D. DeRonne regarding recovery of tooling; review DeRonne reply e-mail regarding same; e-mail to C. Brown regarding reservation of claims.	.70	161.00
11/21/05	James G. Derian	BCC19	Telephone call from Judge Cleland's law clerk regarding status of dismissal order (.2); review Settlement Agreement in connection with submission of Proposed Dismissal Order (.5); conference with T. Radom regarding submission of Dismissal Order (.2).	.90	190.80
11/22/05	James G. Derian	BCC19	Telephone call from Laneko's local counsel regarding agreement to dismiss the case (.2); telephone conference with C. Brown of Delphi regarding dismissal order (.2); review settlement agreement and other file materials and prepare stipulation and order for dismissal without prejudice and without costs and send same to defendant's local counsel with cover letter(.5).	.90	190.80
11/23/05	James G. Derian	BCC19	Telephone call to C. Brown of Delphi regarding proposed dismissal order without prejudice (.2); telephone call from Laneko attorney Allyn Kantor regarding objection to a dismissal without prejudice (.2); telephone call from Allyn Kantor with additional objection to dismissing the case at this time because of Delphi's failure to obtain the bankruptcy court's consent to an assumption of the Settlement Agreement (.2); telephone call to C. Brown of Delphi regarding same (.2).	.80	169.60
11/30/05	James G. Derian	BCC19	Receive and review faxed letter from Laneko attorney Allyn Kantor confirming Laneko's refusal to dismiss the pending litigation because of Delphi's failure to ask the bankruptcy court to consent to Delphi's assumption of the Settlement Agreement (.2); review the parties' 8/31/05 Settlement Agreement and Access and Security Agreement (.7); prepare e-mail status report to C. Brown of Delphi (.3).	1.20	254.40

TOTAL BILLABLE FEES

2,803.00

\*-----MATTER DESCRIPTION-----

FLEX-N-GATE CORPORATION; VENTRA GROUP COMPANY, V  
DIVISION

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
11/14/05	James G. Derian	BCC10	Telephone call from Judge Steeh's clerk regarding the need for a dismissal order (.2); telephone call to Defendant's attorney regarding same (.2).	.40	84.80
11/28/05	James G. Derian	BCC10	Telephone call from Judge Steeh's law clerk regarding dismissal order (.2); telephone call to defendant's attorney regarding same (.2).	.40	84.80
11/30/05	James G. Derian	BCC10	Telephone call to defense attorney Dennis Kaye regarding his stipulation to a dismissal order.	.20	42.40
TOTAL BILLABLE FEES					212.00



\*-----MATTER DESCRIPTION-----\*

TOWER AUTOMOTIVE, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/08/05	Thomas B. Radcm	BCC19	Review M. Maxwell e-mail regarding support for Tower claim.	.20	50.00
10/10/05	Thomas B. Radcm	BCC19	Reviewed offer to purchase claim; e-mail to S. Corcoran and K. Craft regarding same.	.50	125.00
10/24/05	Thomas B. Radcm	BCC19	Telephone conference with F. Costa regarding Delphi proof of claim; e-mail to F. Costa regarding same.	.50	125.00
10/31/05	Thomas B. Radcm	BCC19	Review various claims objections.	.50	125.00
11/10/05	Thomas B. Radcm	BCC19	Review Tower e-mail regarding backup on Proof of Claim (.20); review Delphi e-mail regarding E & S portion of claim (.20).	.40	100.00
11/11/05	Thomas B. Radcm	BCC19	Review client backup documents to Proof of Claim and e-mail to M. Maxwell, Tower, regarding same.	1.00	250.00
TOTAL BILLABLE FEES					775.00

\*-----MATTER DESCRIPTION-----\*

DELPHI'S ENERGY CONVERSION SYSTEMS

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/18/05	James G. Derian	BCC10	Review file and prepare e-mail report to Charlie Brown regarding the expiration of our second summons within two weeks and the need to serve the defendant with process in order to avoid a dismissal of the case.	.30	63.60
10/21/05	James G. Derian	BCC10	Telephone call to Klaids LaFon regarding expiration of the second summons and whether he needs to proceed with this case; telephone call to attorney Bill Reising regarding forwarding the original copies of the second summons.	.30	63.60
10/21/05	James G. Derian	BCC10	Exchange e-mail with Bill Reising regarding the extended summons.	.20	42.40
10/24/05	James G. Derian	BCC10	Receive and review letter from Bill Reising with attached motion for second summons, order for extension of summons and original copy of second summons; telephone conference with Klaids LaFon of Delphi regarding the need to serve Morganite by the end of this week if Delphi wishes to preserve jurisdiction in Genesee Circuit Court.	.50	106.00
10/26/05	James G. Derian	BCC10	Prepare e-mail to Charlie Brown and Klaids LaFon of Delphi regarding the Genesee County litigation; e-mail from and to Charlie Brown regarding same; dictate notice of voluntary dismissal without prejudice and file same with letter to the Genesee County Circuit Court; dictate status letter to client.	1.00	212.00
TOTAL BILLABLE FEES					487.60

## \*-----MATTER DESCRIPTION-----\*

EMPLOYMENT SECONDMENT

## \*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
10/11/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	2.80	.00
10/11/05	Charlotte A. Garry	BCC 6 Review of consulting agreement(4.0); FMLA research(4.0).	8.00	1,376.00
10/12/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	3.60	.00
10/12/05	Charlotte A. Garry	BCC 6 Moss charge(4.0); Richards charge(4.0).	8.00	1,376.00
10/18/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
10/18/05	Charlotte A. Garry	BCC 6 Moss (4.0)and Richard (4.0) charges.	8.00	1,376.00
10/19/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
10/19/05	Charlotte A. Garry	BCC 6 Moss (2.5) and Richards (2.5) charges; research regarding NY benefits statute(3.0).	8.00	1,376.00
10/24/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
10/24/05	Charlotte A. Garry	BCC 6 Moss Charge(2.5); Richard Charge(2.5); benefits research(3.0).	8.00	1,376.00
10/27/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
10/27/05	Charlotte A. Garry	BCC 6 Moss Charge(4.0), Richards Charge(4.0).	8.00	1,376.00
11/01/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
11/01/05	Charlotte A. Garry	BCC 6 Moss charges(4.0); and Richard charges(4.0).	8.00	1,376.00
11/02/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
11/02/05	Charlotte A. Garry	BCC 6 Moss charges(4.0); and Richard charges(4.0).	8.00	1,376.00
11/07/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
11/07/05	Charlotte A. Garry	BCC 6 Moss Charges(4.0); and Richard Charge(4.0).	8.00	1,376.00
11/09/05	Charlotte A. Garry	BCC 6 Drive to and from Delphi.	4.00	.00
11/09/05	Charlotte A. Garry	BCC 6 Finalized Moss position statement for Jeff Peterson's signature(4.); and Richard position statement for Jeff Peterson's signature(4.0).	8.00	1,376.00
11/18/05	Charlotte A. Garry	BCC 6 Travel to and from Delphi.	4.00	.00
11/18/05	Charlotte A. Garry	BCC 6 Follow-up letter on position statement for Moss(4.0); and follow up letter on position statement on Richard(4.0).	8.00	1,376.00
11/22/05	Charlotte A. Garry	BCC 6 Travel to and from Delphi.	3.00	.00
11/22/05	Charlotte A. Garry	BCC 6 Review of all EEOC and state agency position statement to determine status (i.e., dismissed, still open or probable cause finding) on Moss; and review of EEOC and state agency position statement to determine status re: same on Richard(4.0).	8.00	1,376.00
11/23/05	Charlotte A. Garry	BCC 6 Travel to and from Delphi.	3.30	.00
11/23/05	Charlotte A. Garry	BCC 6 Review of all EEOC and state agency position statement to determine status (i.e., dismissed, still open or probable cause finding) on Moss; and review of EEOC and state agency position statement to determine status re: same on Richard(4.).	5.00	860.00
11/29/05	Charlotte A. Garry	BCC 6 Travel to and from Delphi.	2.80	.00
11/29/05	Charlotte A. Garry	BCC 6 Wrote Richard Position Statement for the Wisconsin Employee Rights Division (ERD).	8.00	1,376.00
11/30/05	Charlotte A. Garry	BCC 6 Travel to and from Delphi.	3.00	.00
11/30/05	Charlotte A. Garry	BCC 6 FMLA research.	8.00	1,376.00

TOTAL BILLABLE FEES

20,124.00

\*-----MATTER DESCRIPTION-----\*

DELPHI V EFTEC NORTH AMERICA, LLC

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/12/05	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding his client's desire to go forward with the mediation, etc.; telephone call to C. Brown of Delphi regarding same.	.40	84.80
10/13/05	James G. Derian	BCC10	Prepare status report to client regarding the facilitative mediation and Delphi's Chapter 11 bankruptcy filing.	.25	53.00
10/17/05	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding his responsive pleadings and our upcoming facilitative mediation; prepare e-mail to Charlie Brown of Delphi regarding same; prepare status report to Charlie Brown regarding the Court's scheduling order and related issues.	.75	159.00
10/19/05	James G. Derian	BCC10	Receive and review a copy of e-mail from Charlie Brown to John Novak regarding the issues that will arise at tomorrow's facilitative mediation session; review file and prepare for tomorrow's mediation.	.75	159.00
10/20/05	James G. Derian	BCC10	Review file documents in preparation for today's mediation; meet with clients prior to mediation; attend the facilitative mediation; conference with clients after the mediation.	4.00	848.00
10/24/05	James G. Derian	BCC10	Telephone call from Colin Studevan regarding last week's mediation; review file and fax over to client copies of the mediator's summary of the parties' tentative settlement agreement; e-mail from and to Charlie Brown of Delphi regarding mediation; telephone call from defendant EFTEC's attorney regarding status of JCI's approval of the tentative settlement agreement.	.80	169.60
10/25/05	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding settlement.	.20	42.40
10/26/05	James G. Derian	BCC10	Telephone call to Colin Studevan and John Novak of Delphi regarding status of JCI approval.	.25	53.00
10/27/05	James G. Derian	BCC10	Telephone call from mediator Tom Brookover regarding status of the tentative settlement for his report to the circuit court; telephone call to Colin Studevan regarding same.	.30	63.60
11/02/05	James G. Derian	BCC10	Telephone call to Colin Studevan of Delphi regarding status of JCI approval of the tentative settlement (.2); telephone call to defendant EFTEC's counsel regarding same (.2).	.40	84.80
11/03/05	James G. Derian	BCC10	Receive and review notice and order for mandatory Civil Early Intervention conference with attached instructions.	.30	63.60
11/04/05	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding status of JCI approval (.2); telephone calls to Colin Studevan and John Novak of Delphi regarding same (.3); e-mail to and from John Novak of Delphi regarding same (.2).	.70	148.40
11/10/05	James G. Derian	BCC10	Telephone call from mediator Tom Brookover regarding status of the parties' tentative settlement and his need to report to the circuit court (.2); telephone call to Colin Studevan of Delphi regarding status of the tentative settlement agreement and leave lengthy voice mail message (.1); telephone call to John Novak of Delphi regarding status of JCI's approval of the tentative settlement agreement (.2); telephone call to defense counsel Abe Singer regarding same (.2); telephone call to mediator Tom Brookover regarding same (.2).	.90	190.80
11/11/05	James G. Derian	BCC10	Receive and review e-mail from Colin Studevan of Delphi regarding JCI's approval of the settlement agreement for Part No. 9521001 with attached e-mail going back to October 24 (.2); telephone call to John Novak regarding same and leave message (.1); telephone call to John Novak of Delphi; telephone call to Colin Studevan of Delphi regarding the limitation of the approved price increase to only one part (.2); telephone call to defendant's counsel regarding JCI's approval (.2); telephone call to mediator Tom Brookover regarding JCI's approval of the settlement (.2); telephone call to Charlie Brown of Delphi Legal regarding same (.2).	1.10	233.20

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

11/14/05	James G. Derian	BCC10 Telephone call from Defendant's counsel regarding the resignation of the EPTEC house counsel he was dealing with and the resulting delay in getting EPTEC's confirmation of the settlement.	.20	42.40
11/18/05	James G. Derian	BCC10 Receive and review Case Evaluation Notice from the Circuit Court.	.20	42.40
11/22/05	James G. Derian	BCC10 Telephone call from defendant's attorney regarding confirmation by EPTEC of the tentative terms of settlement (.2); telephone call to C. Brown of Delphi Legal regarding same (.2).	.40	84.80
11/23/05	James G. Derian	BCC10 Telephone call to C. Brown of Delphi regarding confirmation of the tentative settlement agreement by EPTEC (.2); receive and review e-mail from defendant EPTEC's attorney with his point-by-point confirmation of the parties' settlement (.2); prepare e-mail report to C. Brown of Delphi regarding same (.2).	.60	127.20
11/23/05	James G. Derian	BCC10 Receive and review order re: Joint Final Pre-Trial Order and Settlement Conference issued by Judge Goldsmith.	.20	42.40
11/28/05	James G. Derian	BCC10 Receive and review e-mail from C. Brown of Delphi regarding preparation of the settlement agreement.	.20	42.40
11/29/05	James G. Derian	BCC10 Telephone call from defendant EPTEC's attorney regarding preparation of the settlement agreement.	.30	63.60
TOTAL BILLABLE FEES				2,798.40

\*-----MATTER DESCRIPTION-----\*

HAYES LEMMERZ INTERNATIONAL, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/12/05	James G. Derian	BCC10	Receive and review scheduling order and order to show cause for failure to request entry of default from the Court; telephone call to court clerk regarding the show cause order and the parties' 9/26 order for additional extension of time for responsive pleadings and rescheduling hearing on plaintiff's motion for preliminary injunction; telephone call to defendant's attorney regarding same.	.60	127.20
10/12/05	James G. Derian	BCC10	Telephone call to C. Brown of Delphi regarding status of preliminary orders and the question of an abstention order.	.20	42.40
10/17/05	James G. Derian	BCC10	Telephone call from defendant's attorney regarding the upcoming hearing on Delphi's motion for preliminary injunction; telephone call to C. Brown of Delphi regarding same; prepare e-mail letter to defendant's attorney regarding preparation of responsive pleadings and the Court's order to show cause for failure to request entry of default; prepare status report to Delphi regarding the upcoming preliminary injunction hearing and Judge O'Brien's scheduling order, etc.	1.00	212.00
10/19/05	James G. Derian	BCC10	Receive and review hand-delivered letter from defendant's attorney with defendant's answer and affirmative defenses, jury demand and response to plaintiff's motion for temporary restraining order and preliminary injunction with attached exhibits.	1.00	212.00
10/20/05	James G. Derian	BCC10	Receive copies of e-mail from Charlie Brown and Don Zurek of Delphi regarding Hayes' threat to stop shipping on 12.31.05.	.20	42.40
10/21/05	James G. Derian	BCC10	Telephone conference with defendant's attorney regarding adjournment of the preliminary injunction motion hearing to November 2, and the possibility of consolidating the injunction hearing with trial, etc.; telephone conference with Judge O'Brien's law clerk regarding next week's hearing on our motion for preliminary injunction.	.50	106.00
10/24/05	James G. Derian	BCC10	Telephone conference with Charlie Brown of Delphi regarding the December 31 no-ship threat and our upcoming motion for preliminary injunction; receive and review e-mail from Don Zurek of Delphi with copies of his recent e-mail correspondence to Andrew Churchman of Hayes Lemmerz; receive and review copy of e-mail from Andrew Churchman to Don Zurek claiming that the purchase orders expire on December 31, 2005; telephone conference with Don Zurek regarding same; e-mail from and to Don Zurek regarding the November 2 hearing on Delphi's motion for preliminary injunction; review defendant's brief in opposition to our motion for preliminary injunction in preparation for drafting reply brief.	1.50	318.00
10/24/05	Sara B. Keough	BCC10	Begin review of file in anticipation of preparing Reply Brief.	2.00	336.00
10/25/05	Sara B. Keough	BCC10	Continued review of brief and documents in support of preliminary injunction; outline draft of Reply Brief; begin draft.	6.00	1,008.00
10/26/05	James G. Derian	BCC10	Telephone call from Judge O'Brien's clerk regarding moving up the hearing time for oral argument on Delphi's motion for preliminary injunction; telephone call from Charlie Brown of Delphi regarding the hearing on our motion for preliminary injunction and our reply brief; conference with Sara Keough regarding Delphi's reply brief; review legal research performed by Sara Keough in connection with our reply brief.	3.75	795.00
10/26/05	Sara B. Keough	BCC10	Continue draft of Reply Brief; confer with Derian regarding same.	7.10	1,192.80
10/26/05	Thomas B. Radom	BCC10	Conference with J. Derian regarding bankruptcy issues.	.40	92.00
10/27/05	James G. Derian	BCC10	Review and revise Delphi's reply brief in support of motion for preliminary injunction; conference with Sara Keough regarding same; review case law cited in defendant's brief in opposition and our reply brief.	5.50	1,166.00
10/27/05	Sara B. Keough	BCC10	Continue draft of Reply brief.	6.80	1,142.40

\*-----MATTER DESCRIPTION-----  
 HAYES LEMMERZ INTERNATIONAL, INC.

\*-----CLIENT INFORMATION-----\*  
 DELPHI AUTOMOTIVE SYSTEMS

10/28/05	James G. Derian	BCC10	Telephone conferences with Debra Hartfelder and Don Zurek of Delphi regarding additional factual issues in connection with Delphi's reply brief; telephone calls to and from Kevin Cope of Delphi regarding his response to the factual allegation and defendants' supporting affidavits; receive and review e-mail from Don Zurek of Delphi with attached e-mail correspondence with Hayes Lemmerz; rewrite and revise Delphi's reply brief in support of motion for preliminary injunction in light of the new information supplied by Debra Hartfelder and Don Zurek today, etc.; proofread and revise reply brief and file same with the Oakland Circuit Court and letter to opposing counsel; prepare e-mail to Charlie Brown, Debra Hartfelder and Don Zurek of Delphi with scanned copies of the reply brief filed today with the Court and next week's oral argument on the motion.	5.20	1,102.40
10/28/05	Sara B. Keough	BCC10	Confer with Jim Derian regarding revisions to Reply Brief; make necessary revisions in anticipation of filing.	2.10	352.80
10/31/05	James G. Derian	BCC10	Receive and review email from Debra Hartfelder with additional documentation regarding service of the original and amended purchase orders; review file and prepare for hearing on Delphi's motion for preliminary injunction.	2.50	530.00
11/01/05	James G. Derian	BCC10	File review and preparation for tomorrow's hearing on Delphi's motion for preliminary injunction.	3.50	742.00
11/02/05	James G. Derian	BCC10	Prepare for today's hearing on Delphi's motion for preliminary injunction (2.0); appear in court for oral argument on Delphi's motion for preliminary injunction (1.8); prepare e-mail report to client regarding today's motion hearing (.2); telephone call from C. Brown of Delphi Legal regarding where we go from here (.2).	4.20	890.40
11/03/05	James G. Derian	BCC10	Telephone call to Judge O'Brien's law clerk regarding yesterday's ruling and the court's receptivity to a motion for expedited trial date based on the present circumstances (.3); telephone call to C. Brown of Delphi Legal regarding same (.2).	.50	106.00
11/14/05	James G. Derian	BCC10	Receive and review e-mail from Charlie Brown and John Zurek of Delphi regarding the outstanding issues with Hayes Lemmerz over the Gen III and Gen IV Programs.	.20	42.40
11/18/05	James G. Derian	BCC10	Telephone call from C. Brown of Delphi Legal regarding obtaining a transcript of Judge O'Brien's ruling from the bench denying our Motion for Preliminary Injunction (.2); telephone call to Judge O'Brien's clerk and download a request for transcript from the internet (.3); telephone call to the Circuit Court's transcript clerk regarding obtaining a video and transcript of the November 2, 2005 Motion hearing (.2); receive and review video cassette of November 2, 2005 Motion hearing(.30); telephone call to Sandy Traskos of Accurate Transcription Services regarding our transcript order (.2).	.90	190.80
11/21/05	James G. Derian	BCC10	Telephone call from and to Sandy Traskos of Accurate Transcription regarding our transcript order.	.30	63.60
11/23/05	James G. Derian	BCC10	Telephone conference with C. Brown of Delphi regarding the merits of removing this action to bankruptcy court to deal with HLI's threatened 12/31/05 supply interruption.	.20	42.40
11/28/05	James G. Derian	BCC10	Telephone call from Sandy Traskos of Accurate Transcription regarding transcript of November 2 hearing..	.20	42.40

TOTAL BILLABLE FEES 10,897.40

*-----COST CODE-----*	AMOUNT
001 Photocopy Charges	0.00
026 Court Record Copies	6.00
042 Filing Fees	20.00
048 Motion Fee	0.00
105 Delivery - Car Messenger	38.80
113 Computer Research - Lexis/Nexis	0.00
<b>COST TOTAL</b>	<b>64.80</b>

\*-----MATTER DESCRIPTION-----\*

KAUTEX, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/12/05 James G. Derian	BCC10	Telephone conference with Don Parshall of Delphi Legal regarding entry of preliminary orders; telephone call to plaintiff's counsel regarding status of the bankruptcy stay, etc.	.50	106.00
10/14/05 James G. Derian	BCC10	Receive e-mail from Joe Papelian of Delphi with form notice of bankruptcy stay; dictate defendant's suggestion of bankruptcy and notice of operation of automatic stay.	.30	63.60
10/17/05 James G. Derian	BCC10	Exchange e-mail with Don Parshall of Delphi regarding preparation of a notice of bankruptcy; conference with Tom Radcm regarding same.	.30	63.60
10/28/05 James G. Derian	BCC10	Receive and review letter from Don Parshall of Delphi regarding a proposed modifications to the retention letter.	.25	.00
11/02/05 James G. Derian	BCC10	Receive and review scheduling order from the Oakland Circuit Court.	.20	42.40
11/03/05 Leonor Hendricksen	BCC10	Searched the New York Bankruptcy Court Southern Division regarding Delphi Corporation.	.50	48.00
11/04/05 James G. Derian	BCC10	Review and revise notice of defendant's bankruptcy and operation of automatic stay; prepare proposed order for administrative closing due to bankruptcy stay.	.50	106.00
11/09/05 James G. Derian	BCC10	Receive and review true copies of the order for administrative closing due to bankruptcy stay and related documents.	.20	42.40

TOTAL BILLABLE FEES

472.00

\*-----COST CODE-----\* AMOUNT

001 Photocopy Charges 0.00  
105 Delivery - Car Messenger 9.70

COST TOTAL 9.70



\*-----MATTER DESCRIPTION-----\*

DAYTON TOOL

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
10/10/05	Matthew E. Wilkins	BCC19 Status call with Marti Everett (.1); discuss status with Paula Hall (.2).	.30	75.00
10/10/05	Matthew E. Wilkins	BCC19 Follow-up regarding resolution of dispute and wind-down issues with Dayton, National City(2.3); review executed copies of Access and Security Agreement, Accommodation Agreement(.20).	2.50	625.00
10/17/05	Matthew E. Wilkins	BCC19 Attention to open issues regarding wind-down.	.50	125.00
10/21/05	Matthew E. Wilkins	BCC19 Attention to operations status, IRS issues.	.70	175.00
10/28/05	Matthew E. Wilkins	BCC19 Conference with D. Wollschlager regarding KERP and IRS issues(.30); attention to IRS levy, payment plan(.20).	.50	125.00
10/31/05	Matthew E. Wilkins	BCC19 Attention to matter status(.30); conference with D. Wollschlager and M. Rowland regarding status(.40); telephone to Tom Noland regarding IRS, KERP, other issues(.30).	1.00	250.00
11/08/05	Matthew E. Wilkins	BCC19 Email from M. Rowland regarding KERP for two employees (.1); attention to retention issues (.6); voicemail from Dayton counsel regarding IRS subordination issues (.1).	.80	200.00
11/09/05	Matthew E. Wilkins	BCC19 Attention to KERP for several employees (.4); review sample agreements (1.6).	2.00	500.00
11/21/05	Matthew E. Wilkins	BCC19 Status call with M. Rowland-BBK (tax issues, retention packages) (.2); attention to same (.3).	.50	125.00
11/30/05	Matthew E. Wilkins	BCC19 Draft retention letter for use by Dayton Tool (.9); forward to M. Rowland-BBK (.1).	1.00	250.00
TOTAL BILLABLE FEES				2,450.00

\*-----MATTER DESCRIPTION-----\*

ARVIN MERITOR, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/11/05	James G. Derian	BCC10	Receive and review copies of e-mail from Beth Shute of Delphi with additional information from Fabio Sturian.	.30	63.60
10/12/05	James G. Derian	BCC10	Telephone call from Delphi buyer Beth Shute regarding status of the situation with Arvin Meritor.	.20	42.40
10/12/05	James G. Derian	BCC10	Telephone call from Beth Shute of Delphi regarding her latest discussion with Arvin and Arvin's failure to substantiate its contention that it seasonably objected to life of program pricing.	.20	42.40

TOTAL BILLABLE FEES 148.40

\*-----MATTER DESCRIPTION-----\*

TUBE TECH

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/17/05	Thomas B. Radom	BCC19	Telephone conference with T. Monihan, BBK, regarding legal issue with tooling purchase(.30); conference call with Delphi team regarding same, proposed strategy(.50).	.80	200.00
10/18/05	Thomas B. Radom	BCC19	Telephone conference with B. Mazzola regarding tooling purchase, amending Accommodation Agreement and Promissory Notes.	.20	50.00
10/19/05	Matthew E. Wilkins	BCC19	Conference with Thomas Radom and review matter status(1.0); review background information regarding status(2.5).	3.50	875.00
10/19/05	Thomas B. Radom	BCC19	Reviewed status of matter with M. Wilkins, forwarded e-mails and documents to Wilkins(.50); telephone conference with B. Mazzola regarding matters going forward(.20).	.70	175.00
10/20/05	Christopher M. Taylor	BCC19	Conversation with M. Wilkins and Nicole Boland; review Leak Detector Disclosure.	.20	37.60
10/20/05	Matthew E. Wilkins	BCC19	Conferences with Nicole Boland, Christopher Taylor regarding patent issues.	1.50	375.00
10/21/05	Christopher M. Taylor	BCC19	Conversation with M. Boland and M. Wilkins regarding Leak Detector issue.	.40	75.20
10/21/05	Matthew E. Wilkins	BCC19	Attention to patent issues, negotiations with company regarding overall resolution(.30); conferences with Timothy Monahan, BBK(.30); work on Access and Accommodation Agreements(1.0).	1.60	400.00
10/24/05	Christopher M. Taylor	BCC19	Review Global T's and C's; legal research regarding Leak Detector invention.	1.00	188.00
10/24/05	Matthew E. Wilkins	BCC19	Draft Access and Security Agreement; draft Accommodation Agreement.	5.00	1,250.00
10/25/05	Matthew E. Wilkins	BCC19	Conference with Christopher Taylor regarding patent issues(.20); conference with Timothy Monahan regarding status(.20); conference with Thomas Radom regarding status(.20); review and revise Access and Security Agreement(.80).	1.40	350.00
10/25/05	Matthew E. Wilkins	BCC19	Draft Amended Accommodation Agreement, Promissory Note.	1.50	375.00
10/26/05	Matthew E. Wilkins	BCC19	Review correspondence and current status(.50); review, revise and draft Access and Security Agreement and Accommodation Agreement(3.0); Delphi team weekly status call(1.0).	4.50	1,125.00
10/27/05	Christopher M. Taylor	BCC19	Conversations with N. Boland and M. Wilkins(.30); draft letter regarding patent rights, purchase/license language(1.0).	1.30	244.40
10/27/05	Matthew E. Wilkins	BCC19	Attention to patent issues(.20); conferences with Christopher Taylor regarding patent status(.50); letter to Delphi's Nicole Boland regarding negotiations on patent(.30).	1.00	250.00
10/27/05	Matthew E. Wilkins	BCC19	Correspondence to and from team regarding offer	1.40	350.00

\*-----MATTER DESCRIPTION-----\*

TUBE TECH

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			to Tube Tech(.50); team call regarding offer, overall status(.50); conference with Timothy Monahan following call and voicemail to William Mazzola with status(.40).		
10/28/05	Matthew E. Wilkins	BCC19	Conferences with Tim Monahan regarding offers and overall status(1.0); attention to patent issues(.50).	1.50	375.00
10/31/05	Christopher M. Taylor	BCC19	Conversation with N. Boland(.20); communication with M. Wilkins(.20); draft Tube Tech language(.30).	.70	131.60
10/31/05	Matthew E. Wilkins	BCC19	Attention to offers and counteroffers to company and discuss status with Timothy Monahan.	1.00	250.00
11/01/05	Matthew E. Wilkins	BCC19	Delphi team status call -- outline strategy for resolving supplier's open issues.	.60	150.00
11/01/05	Matthew E. Wilkins	BCC19	Review T& I tooling proposal, offer letter sent by Nicole Boland.	.40	100.00
11/02/05	Matthew E. Wilkins	BCC19	Conferences with Tim Monahan-BBK, Thomas Radom regarding matter status (.4); conference with Tim Monahan regarding tentative agreement with company (.4).	.80	200.00
11/02/05	Matthew E. Wilkins	BCC19	Revise Second Amended Accommodation Agreement, Access and Security Agreement to reflect new agreement with Tube Tech (1.6); draft letter to Delphi team enclosing new versions of documents (.4).	2.00	500.00
11/02/05	Thomas B. Radom	BCC19	Telephone conference with M. Wilkins regarding status, conference call with Delphi team (.20); review Delphi offer for tooling and equipment (.20); conference call with Delphi team regarding same (.60).	1.00	250.00
11/03/05	Matthew E. Wilkins	BCC19	Team call regarding transaction status (.5); attention to documentation of agreement (1.0).	1.50	375.00
11/04/05	Matthew E. Wilkins	BCC19	Ongoing internal discussions and negotiations concerning offer to Tube Tech for specific production and service tooling and equipment.	3.00	750.00
11/07/05	Matthew E. Wilkins	BCC19	Work throughout day regarding confirming and memorializing agreement with Tube Tech (1.5); internal Delphi conferences and communications with Tube Tech lender's counsel (1.5)1; review tooling to be acquired (.5).	3.50	875.00
11/08/05	Matthew E. Wilkins	BCC19	Revise Accommodation Agreement (1.4); revise Access and Security Agreement (1.0).	2.40	600.00
11/09/05	Matthew E. Wilkins	BCC19	Email responses from M&T Bank to proposed Access and Security Agreement and Accommodation Agreement (.1); forward with comment to Delphi team (.4); email from M&T Bank regarding balance due and attaching loan documents (.5).	1.00	250.00
11/09/05	Matthew E. Wilkins	BCC19	Conferences with M&T counsel (1.0); voicemails and emails to William Mazzola and Timothy Monahan regarding status -- deal with bank (.5).	1.50	375.00

\*-----MATTER DESCRIPTION-----\*

TUBE TECH

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
11/10/05	Matthew E. Wilkins	BCC19	Conferences with Tim Monahan regarding agreement status (.5); work on agreements (1.0).	1.50	375.00
11/10/05	Matthew E. Wilkins	BCC19	Revise documents to reflection new terms.	2.20	550.00
11/11/05	Matthew E. Wilkins	BCC19	Work on Accommodation Agreement, Note, Access and Security Agreement (1.1); conference with Tim Monahan regarding status of production, negotiations (.4).	1.50	375.00
11/15/05	Christopher M. Taylor	BCC19	Conversation with M. Wilkins; draft License Agreement.	1.50	282.00
11/15/05	Matthew E. Wilkins	BCC19	Conferences with various Delphi team members towards finalization of loans, tooling acquisition, wind-down at distressed supplier.	2.00	500.00
11/16/05	Matthew E. Wilkins	BCC19	Conference with Tim Monahan-BBK regarding open issues (.4); conference with M&T Bank counsel and representative regarding terms of bank's forbearance (.6); review and revise License Agreement, Second Amended Accommodation Agreement, Access and Security Agreement and circulate to Delphi team (1.4); team status call and discuss open items (.6).	3.00	750.00
11/18/05	Matthew E. Wilkins	BCC19	Delphi team call (1.2); work on Accommodation Agreement, Access and Security Agreement, related documents (1.8).	3.00	750.00
11/22/05	Matthew E. Wilkins	BCC19	Ongoing work to finalize transaction, draft and revise key agreements (2.0); attention to funding issues (.5); conferences with BBK, Delphi Team (1.0).	3.50	875.00
11/23/05	Matthew E. Wilkins	BCC19	Review various communications; conference with T. Monahan, status regarding finalizing transaction	.50	125.00
11/25/05	Matthew E. Wilkins	BCC19	Review transaction documents (.5); discuss documents and transaction status with Tim Monahan - BBK (.3); email to Lender regarding finalizing transaction (.2).	1.00	250.00
11/28/05	Christine A. Scurto	BCC19	Telephone call with M. Wilkins regarding need to order UCC search on Tube Tech in New York; telephone call to CT Corporation to request search.	.20	21.60
11/28/05	Matthew E. Wilkins	BCC19	Conference with Tim Monahan regarding overall status (.3); telephone from John Panek advising that funding available (.3); telephone to Tube Tech counsel with Monahan regarding overall status (.4); revise transaction documents (3.5); review M&T Bank loan documents (1.0).	5.50	1,375.00
11/29/05	Matthew E. Wilkins	BCC19	Review Tube Tech comments to various agreements, discuss with T. Monahan-BBK and Tube Tech counsel (1.5); Delphi team call regarding matter status (1.5); revise agreements (1.5).	4.50	1,125.00
11/29/05	Matthew E. Wilkins	BCC19	Work throughout day to negotiate and finalize agreement with Tube Tech and lender (1.5);	3.50	875.00

\*-----MATTER DESCRIPTION-----\*

TUBE TECH

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			multiple revisions of transaction documents (2.0).		
11/30/05	Matthew E. Wilkins	BCC19	Review revised Agreements (.3); status call with T. Monahan-BBK (.2); telephone to lender counsel P. Groschadl regarding structure of transaction (.3); review and revise transaction documents (1.1).	2.00	500.00
11/30/05	Matthew E. Wilkins	BCC19	Continue work with Delphi team to finalize transaction (.6); team calls regarding assets to be purchased, purchase price (1.0); review revised asset list (.3); review transaction documents (.6).	2.50	625.00
11/30/05	Matthew E. Wilkins	BCC19	Correspondence from M&T counsel with requested changes (.3); review lien search (.8).	1.10	275.00
TOTAL BILLABLE FEES					21,130.40

\*-----MATTER DESCRIPTION-----\*

VENDOR SETTLEMENTS

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/09/05	Paula A. Hall	BCC19	Two telephone calls from Tammy Jaenicke re: RBC agreement.	.40	72.00
10/10/05	Paula A. Hall	BCC19	Conference with K. Dudzik re: Metal Matic refusal to ship; multiple conference with T. Jaenicke and J. Londhe re: RBC dispute; conference with R. Bone re: continued performance by Willow Hill Industries; correspondence to R. Bone re: same.	2.90	522.00
10/11/05	Matthew E. Wilkins	BCC19	Review parameters of vendor motions; attention to various vendor requests.	1.00	250.00
10/12/05	Daniel N. Sharkey	BCC19	Reviewed email correspondence from P. Hall to K. Dudzik re revised letter to Metal-Matic; reviewed draft letter re same.	.40	84.80
10/12/05	Matthew E. Wilkins	BCC19	Attention to open issues and actions.	.50	125.00
10/13/05	Paula A. Hall	BCC19	Correspondence to K. Dudzik and Dale Kowalski re: supplier disputes; correspondence from S. Corcoran re: discontinuing settlement agreements.	.90	108.00
10/14/05	Paula A. Hall	BCC19	Correspondence to and from Matt Walter re: proposed Eagle Picher settlement agreement.	.60	108.00

TOTAL BILLABLE FEES

1,269.80

\*-----MATTER DESCRIPTION-----\*

HTG-WYANDOTTE

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
10/19/05	Thomas B. Radom	BCC19 E-mails and telephone conference with M. Fortunak regarding setoff issues.	.40	100.00
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TOTAL BILLABLE FEES				100.00



\*-----MATTER DESCRIPTION-----\*

PLASCO

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/10/05	Thomas B. Radom	BCC19	Conference calls with Delphi team and Plasco representatives regarding continued negotiation of Delphi proposal(2.0); reviewed e-mails regarding issues with Plasco vendors(.50); review and revise Trust Agreement with BBK(.50); e-mails to BBK, Delphi team regarding Trust Agreement(.50).	3.50	875.00
10/11/05	Thomas B. Radom	BCC19	Review M. Everett e-mail regarding funding as critical vendor(.20); telephone conferences with C. Archambault regarding status, strategy(.50); telephone conference with D. Wollschlager, BBK, regarding strategy(.40); telephone conference with T. Martin, attorney for Plasco, regarding Agreement(1.1); conference call with National City(.40); review Bank e-mail regarding October 13 conference call(.20); e-mail to D. Wollschlager regarding Agreements(.20); review updated financials on Plasco.	3.00	750.00
10/12/05	Thomas B. Radom	BCC19	Conference calls with Delphi team, representatives of Plasco, National City regarding negotiation of financial accommodations.	6.00	1,500.00
10/13/05	Thomas B. Radom	BCC19	Conference calls with Delphi team, representatives of Plasco and National City regarding negotiation of financial accommodations(4.5); reviewed revised BBK financial projections(.50); telephone conference with M. Wilkins regarding October 14 conference calls(.20).	5.20	1,300.00
10/14/05	Matthew E. Wilkins	BCC19	Telephone conferences with Delphi team, BBK, company and counsel(5.5); work to narrow open issues, address company's ongoing financial needs(2.0).	7.50	1,875.00
10/14/05	Thomas B. Radom	BCC19	Conference call with Delphi team, Plasco and National City regarding negotiation of financial accommodations(.50); telephone conferences with Delphi team regarding strategic business and legal alternatives(.60); reviewed M. Wilkins voicemail regarding calls with Plasco(.20).	1.30	325.00
10/17/05	Matthew E. Wilkins	BCC19	Ongoing work, calls regarding Plasco proposal.	1.00	250.00
10/17/05	Thomas B. Radom	BCC19	Conference calls with Delphi team and Plasco representatives regarding Delphi proposal(2.3); telephone conferences with M. Everett, D. Wollschlager, M. Pizzorno regarding same(1.0).	3.30	825.00
10/18/05	Thomas B. Radom	BCC19	Telephone conferences and e-mails with Delphi team regarding status, review of Delphi	3.50	875.00

\*-----MATTER DESCRIPTION-----\*

PLASCO

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			proposal, summary of collateral analysis, presentation of same to Plasco(1.8); telephone conferences with T. Martin, Plasco representatives regarding continued negotiations of Delphi proposal(1.5); review e-mails re same(.20).		
10/19/05	Thomas B. Radom	BCC19	Telephone conferences with M. Everett, M. Fortunak and D. Wollschlager regarding troubled supplier alternatives, communications and strategy with Bank(.80); telephone conferences with T. Martin, attorney for Plasco, M. Everett, M. Fortunak regarding Delphi proposal(2.0); reviewed Bank e-mail regarding October 24 meeting in Dayton(.20).	3.00	750.00
10/20/05	Thomas B. Radom	BCC19	Review e-mails from M. Everett, D. Wollschlager, M. Pizzorno regarding financial alternatives(.40); conference calls with Delphi team regarding same(.50)telephone conferences and e-mails with T. Martin, attorney for Plasco, regarding status of Delphi proposal(2.1); e-mails to Delphi team regarding same(.50).	3.50	875.00
10/21/05	Thomas B. Radom	BCC19	Telephone conferences with and e-mails to T. Martin, attorney for Plasco, regarding status of Delphi proposal, October 24 meeting at Bank(1.5); telephone conferences and e-mails with M. Everett and D. Wollschlager regarding same(1.0).	2.50	625.00
10/24/05	Thomas B. Radom	BCC19	Worked on term sheet regarding deal with Plasco and Bank(3.5); telephone conferences with Delphi team regarding term sheet(.70); reviewed and revised term sheet(.50); telephone conference and e-mail with T. Martin, attorney for Plasco, regarding same(1.3).	6.00	1,500.00
10/25/05	Thomas B. Radom	BCC19	Review Plasco memorandum of understanding(1.0); conference call with Delphi team regarding same(.50); telephone conference with T. Martin regarding same and Delphi term sheet(1.0); telephone conference with M. Everett regarding results of call(.30); e-mail to Delphi team regarding same(.20).	3.00	750.00
10/26/05	Thomas B. Radom	BCC19	Conference call with Delphi team and Plasco regarding continued negotiations on deal(2.0); telephone conferences with M. Everett, D. Wollschlager, M. Fortunak, M. Pizzorno, C. Archambault regarding same(1.5); telephone conferences with T. Martin regarding same(.50); e-mails to Delphi team regarding deal struck, Delphi-related vendors(.50); review e-mails from C. Archambault, M. Pizzorno regarding Delphi-related vendors(.50).	5.00	1,250.00
10/27/05	Thomas B. Radom	BCC19	Worked on draft of Accommodation, Access Agreements(2.0); telephone conferences and e-mails with M. Everett, D. Wollschlager, M.	5.50	1,375.00

\*-----MATTER DESCRIPTION-----\*

PLASCO

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			Pizzorno, C. Archambault regarding same(1.0); telephone conference with T. Martin regarding same(1.0); review and revise memorandum of understanding(1.0); review A/R reconciliation(.50).		
10/28/05	Thomas B. Radom	BCC19	Completed drafts of Accommodation, Access Agreements(1.4); e-mail to parties regarding same(.40); telephone conferences with M. Everett and D. Wollschlager regarding same(1.0); review C. Archambault, M. Pizzorno e-mails(.40); telephone conference with C. Archambault regarding vendors(.30).	3.50	875.00
10/31/05	Thomas B. Radom	BCC19	Telephone conference with A. Hollencamp, attorney for Bank, regarding Accommodation Agreement, participations(.30); telephone conference with M. Everett, D. Wollschlager, M. Pizzorno regarding same(.40).	.70	175.00
11/01/05	Thomas B. Radom	BCC19	Review M. Pizzorno e-mail regarding funding (.30); review T. Martin voicemail regarding status of document review (.20); review D. Wollschlager voicemail regarding participations (.20).	.70	175.00
11/02/05	Thomas B. Radom	BCC19	E-mail to Delphi team regarding proposed vendor payments (.20); review C. Archambault, M. Pizzorno e-mails regarding same (.40); telephone conference with T. Martin regarding status of Agreements (1.50).	2.10	525.00
11/03/05	Thomas B. Radom	BCC19	Reviewed Bank changes to Accommodation Agreement (.50); telephone conference with D. Wollschlager regarding participations (.30).	.80	200.00
11/04/05	Thomas B. Radom	BCC19	E-mails and telephone conferences with attorneys for Bank, Plasco regarding agreements (1.20); e-mails to Delphi team regarding same (.40); reviewed Bank changes to Accommodation Agreement, draft Intercreditor Agreement (.50).	2.10	525.00
11/06/05	Thomas B. Radom	BCC19	Reviewed and analyzed Plasco's changes to Accommodation, Access Agreements (1.8); e-mail to Delphi team regarding same (1.0); e-mail to T. Martin regarding same (.20).	3.00	750.00
11/07/05	Thomas B. Radom	BCC19	Conference call with Delphi team regarding Accommodation Agreement (1.6); telephone conference with T. Martin regarding same (.50); telephone conference with A. Hollencamp regarding same (.20); review client e-mail regarding 90 day payments to Plasco (.20).	2.50	625.00
11/08/05	Thomas B. Radom	BCC19	Review D. Wollschlager e-mail; (.20) telephone conference with D. Wollschlager regarding vendor issue (.30).	.50	125.00
11/09/05	Thomas B. Radom	BCC19	Telephone conferences with M. Pizzorno, BBK, and C. Archambault regarding vendor issues (1.0); telephone conferences with T. Martin regarding Accommodation Agreement (2.5);	4.00	1,000.00

\*-----MATTER DESCRIPTION-----\*

PLASCO

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			e-mail to A. Hollencamp regarding status of negotiations (.50).		
11/10/05	Thomas B. Radom	BCC19	E-mails with A. Hollencamp, attorney for Bank, regarding demand for closing.	.40	100.00
11/11/05	Thomas B. Radom	BCC19	Telephone conferences with Delphi team regarding negotiations on agreements (.70); telephone conference with T. Martin regarding same, final Plasco issues (2.0).	2.70	675.00
11/13/05	Thomas B. Radom	BCC19	Worked on revisions to Accommodation, Access Agreements, Intercreditor Agreement (2.8); e-mail to A. Hollencamp and T. Martin regarding same (.20).	3.00	750.00
11/14/05	Thomas B. Radom	BCC19	Continued work on and completed revisions to Intercreditor Participation Agreement with Bank and Plasco (2.4); e-mail to A. Hollencamp and T. Martin regarding same (.20); telephone conference with A. Hollencamp regarding comments to Agreements (.30); e-mail to Delphi team regarding status of Agreements (.20); review A. Hollencamp e-mail regarding mortgages (.20); e-mail to M. Everett and M. Fortunak regarding participations (.20).	3.50	875.00
11/15/05	Thomas B. Radom	BCC19	Telephone conferences with A. Hollencamp and T. Martin regarding negotiation of final changes to Accommodation, Access and Intercreditor Agreement (1.8); made final revisions to Agreements and e-mail to parties regarding same (1.0).	2.80	700.00
11/16/05	Thomas B. Radom	BCC19	Review and respond to C. Archambault and M. Pizzorno e-mails regarding vendor issues.	.50	125.00
11/16/05	Thomas B. Radom	BCC19	Telephone conference with T. Martin regarding final issues on Agreements.	.50	125.00
11/16/05	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding update on status of Agreements and closing.	.30	75.00
11/17/05	Thomas B. Radom	BCC19	Telephone conference with M. Everett and M. Fortunak regarding status of closing on Agreement (.30); review T. Martin e-mail regarding additional charges to Accommodation, Access Agreements (.20); finalized same and e-mail to parties regarding same (.40); review and reply to A. Hollencamp e-mail regarding Intercreditor Agreement (.20); final modification to same and e-mail to parties regarding same (.40); telephone conferences with T. Martin regarding closing on Agreements (.50); review T. Dunn e-mail regarding request for signature pages (.20); review e-mails regarding wire instructions (.40); review e-mails and faxes regarding signature pages (.20); e-mails to Delphi team regarding execution of Agreements, wiring of funds	3.30	825.00

\*-----MATTER DESCRIPTION-----\*

PLASCO

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			(.50).		
11/18/05	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding signature to Agreements (.20); e-mails to Delphi team, Bank and Plasco regarding signed Agreements, wire transfer (1.0).	1.20	300.00
11/27/05	Thomas B. Radom	BCC19	E-mail to M. Fortunak regarding November 30 installment.	.20	50.00
11/29/05	Thomas B. Radom	BCC19	Review and respond to D. Wollschlager e-mail regarding form Vendor Agreement (.30); worked on Vendor Agreement (1.0); e-mail and telephone conference with M. Fortunak regarding final participation purchase (.40).	1.70	425.00
11/30/05	Thomas B. Radom	BCC19	Review M. fortunak e-mail regarding first participation (.20); continued work on vendor letter (.40); review D. Wollschlager e-mail regarding same (.20); telephone conference with D. Wollschlager regarding same (.30).	1.10	275.00
TOTAL BILLABLE FEES					25,975.00

\*-----MATTER DESCRIPTION-----\*  
ENNIS MANUFACTURING

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
11/01/05	Paula A. Hall	BCC19 Correspondence to Judy Ross re: status.	.30	54.00
				-----
TOTAL BILLABLE FEES				54.00

\*-----MATTER DESCRIPTION-----\*  
JACOBS INDUSTRIES

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

\*-----TIME ENTRIES-----\*

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
10/10/05	Thomas B. Radom	BCC19 Review e-mails regarding status of operations, scheduled conference call of customers.	.30	75.00
10/17/05	Thomas B. Radom	BCC19 Review S. Eisenberg e-mail regarding weekly call with Customer Group.	.20	50.00
10/18/05	Thomas B. Radom	BCC19 Review BEK e-mail on Jacobs fee setoff allocation, proposed agreement regarding same.	.50	125.00
10/19/05	Thomas B. Radom	BCC19 Telephone conference with M. Everett regarding monitoring of chapter 11 case.	.20	50.00
10/20/05	Thomas B. Radom	BCC19 Review J. Plemmons e-mail regarding Committee objection to financing order.	.20	50.00
10/20/05	Thomas B. Radom	BCC19 Review and reply to e-mails regarding Android pass-throughs on steel surcharges.	.40	100.00
10/26/05	Paula A. Hall	BCC19 Conference call for Jacobs Industries re: increase in cash collateral/out of formula advance.	1.10	198.00
10/26/05	Thomas B. Radom	BCC19 Review e-mails regarding settlement with Creditors Committee on DIP order(.20); reviewed revised DIP order(.50); telephone conference with M. Everett regarding same(.30).	1.00	250.00
11/04/05	Thomas B. Radom	BCC19 Reviewed e-mails regarding increase in GMAC guaranty (.40); telephone conference with M. Schumacher regarding same (.30); e-mails with M. Fortunak regarding same (.30).	1.00	250.00
11/07/05	Paula A. Hall	BCC19 Jacobs Industries conference call.	.50	90.00
11/10/05	Paula A. Hall	BCC19 Correspondence to Judy Ross re: status of resolution with trustee; telephone conference with Rom Dunn and correspondence to J. Ross re: same.	.60	108.00
11/11/05	Thomas B. Radom	BCC19 Review tool list and e-mail to client, Android regarding same.	.50	125.00
11/15/05	Thomas B. Radom	BCC19 Review e-mails regarding Jacobs operations and funding.	.40	100.00
TOTAL BILLABLE FEES				1,571.00

## \*-----MATTER DESCRIPTION-----\*

POST BANKRUPTCY GENERAL

## \*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
11/01/05	Thomas B. Radom	BCC19	Telephone conference with and memorandum to S. Corcoran regarding status of vendor matters.	1.00	250.00
11/02/05	Thomas B. Radom	BCC19	Telephone conference with D. Weiner, attorney for Autec, regarding supplier issues (.30); e-mail to J. Corcoran and K. Craft regarding same (.20).	.50	125.00
11/22/05	Thomas B. Radom	BCC19	Telephone conference with J. Hudson and I. Simplicean regarding proofs of claim in Meridian, High Voltage chapter 11 cases.	1.50	375.00
11/23/05	Thomas B. Radom	BCC19	Reviewed and responded to I. Simplicean and J. Hudson e-mails regarding Meridian Proof of Claim (.50); reviewed Meridian litigation file and revised draft Proof of Claim (.70); telephone conference with I. Simplicean and J. Hudson regarding same (.20).	1.40	350.00
11/25/05	Thomas B. Radom	BCC19	Review and reply to I. Simplicean and J. Hudson e-mail regarding Meridian proof of claim (.30); review revised draft of same (.20).	.50	125.00
11/28/05	Thomas B. Radom	BCC19	Telephone conference and e-mail with J. Hudson regarding Meridian Proof of Claim.	.40	100.00
11/29/05	Thomas B. Radom	BCC19	Review e-mails regarding final draft of Meridian Proof of Claim.	.40	100.00
11/30/05	Thomas B. Radom	BCC19	Review e-mails and telephone conferences with I. Simplicean regarding Meridian Proof of Claim.	.70	175.00
TOTAL BILLABLE FEES					1,600.00



## \*-----MATTER DESCRIPTION-----\*

GRIFFIN THERMAL PRODUCTS, INC.

## \*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/17/05	Thomas B. Radom	BCC19	Conference calls and e-mails with Delphi team regarding troubled supplier issues, legal and financial alternatives.	1.50	375.00
10/18/05	Thomas B. Radom	BCC19	Review F. Clark e-mail regarding Griffin chapter 11 filing; Pacer search regarding chapter 11 filing; conference calls and e-mails with Delphi team regarding production, chapter 11, legal issues; telephone conferences with B. McCarthy, attorney for Griffin, regarding same; review Griffin's bankruptcy schedules; review F. Clark letter regarding Delphi production proposal.	3.00	750.00
10/19/05	Thomas B. Radom	BCC19	Review e-mails regarding Griffin production proposal, funding needs; conference calls with Delphi team regarding strategic and financial alternatives; conference call with Delphi team and Griffin representatives regarding status of chapter 11, funding needs; worked on letter agreement regarding advance payment; telephone conference with B. McCarthy regarding letter agreement; telephone conference with M. Eglin regarding same.	5.00	1,250.00
10/20/05	Thomas B. Radom	BCC19	Reviewed motions for use of cash collateral, payment of prepetition claims; e-mail to Delphi team regarding same; completed draft of letter agreement and e-mail to B. McCarthy, attorney for Griffin and Delphi team regarding same; conference calls with Delphi team regarding status of production, legal issues; e-mails and telephone conferences with B. McCarthy regarding letter agreement; review Delphi-related equipment list.	4.00	1,000.00
10/21/05	Thomas B. Radom	BCC19	Conference call with Delphi team regarding status report on production, legal; revised letter agreement and e-mail to B. McCarthy regarding same.	1.00	250.00
10/24/05	Paula A. Hall	BCC19	Telephone conference with A. Silver re: cash collateral pleadings(.30); attention to obtaining pleadings re: cash collateral(1.0).	1.30	263.25
10/24/05	Thomas B. Radom	BCC19	Telephone conference with A. Masse and P. Pappas regarding court hearing; e-mail to B. McCarthy regarding letter agreement; conference calls with Delphi team regarding results of court hearing on motions for use of cash collateral, pay prepetition claims,	3.80	950.00

\*-----MATTER DESCRIPTION-----\*  
GRIFFIN THERMAL PRODUCTS, INC.

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			strategy and options going forward; telephone conferences with B. McCarthy regarding denial of motions, negotiations with Bank, possible DIP financing by Delphi; telephone conference with M. Everett, M. Fortunak regarding same; e-mail to Delphi team regarding same.		
10/25/05	Thomas B. Radom	BCC19	Telephone conferences with A. Masse and P. Pappas regarding status of employees, possible DIP financing, negotiations with Bank; telephone conferences with M. Everett regarding same, impact on Delphi, post-dismissal arrangement with Bank on access to equipment; conference calls with Delphi team regarding same; telephone conferences with B. McCarthy, attorney for Griffin, regarding status of negotiations with Bank on use of cash collateral, deal with Bank, sale/lease back transaction; e-mails with B. McCarthy regarding Delphi issues.	6.00	1,500.00
10/26/05	Thomas B. Radom	BCC19	Review e-mails regarding budget, CIA payment; e-mails to Delphi team, B. McCarthy regarding revised letter agreement; telephone conferences with P. Pappas regarding CIA, letter agreement.	1.50	375.00
10/27/05	Thomas B. Radom	BCC19	Reviewed A. Masse e-mail regarding recap of events.	.20	50.00
10/28/05	Thomas B. Radom	BCC19	Review A. Bowman e-mail regarding key tasks, production schedule.	.40	100.00
10/28/05	Thomas B. Radom	BCC19	Review and reply to A. Bowman e-mail regarding letter agreement.	.20	50.00
10/31/05	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding to do items.	.20	50.00
11/01/05	Thomas B. Radom	BCC19	Review e-mails regarding status of operations (.20); conference call with Delphi team regarding same, legal issues (.80); telephone conferences with P. Pappas regarding additional funding needs (.30).	1.30	325.00
11/02/05	Thomas B. Radom	BCC19	E-mail to B. McCarthy, attorney for Griffin, regarding additional cash advance.	.20	50.00
11/03/05	Thomas B. Radom	BCC19	Conference call with Delphi team regarding status of production, management issues (1.0); drafted amendment to October 21 letter agreement (.50); e-mail to B. McCarthy, attorney for Griffin, regarding same (.20).	1.70	425.00
11/04/05	Thomas B. Radom	BCC19	Completed letter agreement amendment and e-mail to B. McCarthy regarding same.	.50	125.00
11/06/05	Thomas B. Radom	BCC19	Pacer search of court docket.	.30	75.00
11/07/05	Thomas B. Radom	BCC19	Worked on and completed Access and Security Agreement (2.3); e-mail to B. McCarthy and J. Moore regarding same (.20); telephone conference with P. Pappas and A. Bowman regarding budget issues (.30); review Bowman e-mail regarding additional cash advance	3.00	750.00

\*-----MATTER DESCRIPTION-----\*  
 Detail Summary October and November Pg 35 of 42  
 GRIFFIN THERMAL PRODUCTS, INC.

\*-----CLIENT INFORMATION-----\*  
 DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			(.20).		
11/08/05	Thomas B. Radom	BCC19	Review J. Moore e-mail regarding Bank request for information and production (.20); telephone conferences with P. Pappas regarding staff reduction (.50); telephone conference with B. McCarthy regarding same (.50); review BBK report on production (.80).	2.00	500.00
11/09/05	Thomas B. Radom	BCC19	Conference call with Delphi team regarding status of Access Agreement, funding, proposed staff reductions (1.0); telephone conference with J. Moore, attorney for Bank, regarding Access Agreement (.40); telephone conference with B. McCarthy, attorney for Griffin, regarding same (.40); telephone conference with M. Everett regarding status report (.20).	2.00	500.00
11/10/05	Thomas B. Radom	BCC19	E-mails with B. McCarthy, J. Moore regarding conference call on Access Agreement (.50); conference call with B. McCarthy and J. Moore regarding Access Agreement (.50); review BBK income, expense forecasts (1.0); telephone conference with A. Bowman and P. Pappas regarding summary of call, Delphi strategy (.50).	2.50	625.00
11/14/05	Thomas B. Radom	BCC19	E-mail to B. McCarthy and J. Moore regarding status of Access Agreement (.20); telephone conference with P. Pappas regarding same (.20).	.40	100.00
11/15/05	Thomas B. Radom	BCC19	E-mails with B. McCarthy regarding Access Agreement.	.70	175.00
11/15/05	Thomas B. Radom	BCC19	Reviewed McCarthy e-mail regarding Griffin proposal to exit chapter 11 (.50); conference call with Delphi team regarding same (1.0).	1.50	375.00
11/15/05	Thomas B. Radom	BCC19	Telephone conferences with P. Pappas regarding Griffin chapter 11 proposal.	.50	125.00
11/16/05	Thomas B. Radom	BCC19	E-mails to J. Moore and L. Barr, attorneys for Bank, regarding status of Accommodation Agreement (.30); review J. Moore reply e-mail regarding same (.20).	.50	125.00
11/17/05	Thomas B. Radom	BCC19	Telephone conference with M. Everett and M. Fortunak regarding status report.	.20	50.00
11/17/05	Thomas B. Radom	BCC19	Telephone conference with P. Pappas regarding Debtor's projections.	.30	75.00
11/17/05	Thomas B. Radom	BCC19	Conference call with Delphi team regarding production issues, legal options.	1.00	250.00
11/17/05	Thomas B. Radom	BCC19	E-mail to J. Moore, attorney for Bank, regarding Access Agreement.	.20	50.00
11/17/05	Thomas B. Radom	BCC19	Review legal options in chapter 11.	1.00	250.00
11/18/05	Thomas B. Radom	BCC19	E-mail to B. McCarthy regarding Debtor exit proposal (.20); review reply e-mail fro B. McCarthy regarding same (.20).	.40	100.00
11/20/05	Thomas B. Radom	BCC19	Review Griffin bankruptcy docket (.20); review motion to sell equipment and draft limited objection to same (1.0); review and analyze possible motions on Delphi tooling	2.20	550.00

\*-----MATTER DESCRIPTION-----\*

Detail Summary October and November Pg 36 of 42

GRIFFIN THERMAL PRODUCTS, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			and equipment (1.0).		
11/21/05	Thomas B. Radom	BCC19	E-mail to Delphi team regarding equipment list (.20); telephone conference with M. Beal regarding local counsel engagement (.30); completed limited objection to sale motion (.30); e-mails to M. Beal and B. McCarthy regarding limited objection (.40); telephone conference with P. Pappas regarding status of company exit proposal (.30); telephone conference with D. Mesler regarding executive committee presentation (.80).	2.30	575.00
11/22/05	Thomas B. Radom	BCC19	Conference call with A. Bowman and P. Pappas regarding status of equipment, sale, legal options (.50); telephone conference with P. Pappas regarding November 28 hearing, funding issue (.30); e-mail to B. McCarthy regarding November 28 hearing (.20); e-mail to A. Bowman regarding sale motion (.20).	1.20	300.00
11/23/05	Thomas B. Radom	BCC19	Telephone conferences with P. Pappas regarding tooling, sale motion (.60); conference call with Delphi team regarding status of production, sale motion, tooling (.70); e-mail to M. Eglin regarding tooling (.20); reviewed Eglin e-mail regarding same (.30); telephone conference and e-mail with M. Beam, local counsel, regarding sale motion (.50).	2.30	575.00
11/25/05	Thomas B. Radom	BCC19	E-mail to M. Beal and P. Pappas regarding Delphi tooling, November 30 hearing.	.20	50.00
11/27/05	Thomas B. Radom	BCC19	Telephone conference with M. Beal regarding November 28 hearing (.40); e-mail to M. Beal regarding sale motion, equipment list (.20).	.60	150.00
11/28/05	Thomas B. Radom	BCC19	Telephone conference with M. Beal regarding results of hearing on sale motion (.40); conference calls with M. Beal and P. Pappas regarding proposed term sheet (1.5).	1.90	475.00
11/29/05	Thomas B. Radom	BCC19	Telephone conference with P. Pappas regarding term sheet (.20); conference call with Delphi team regarding term sheet, funding, equipment issues (1.0); telephone conferences with M. Beal regarding revisions to term sheet (.50); revised term sheet (.80); e-mail to M. Beal regarding revised term sheet (.20); telephone conference with P. Pappas regarding equipment lender (.20); conference call with M. Beal and B. McCarthy regarding revised term sheet (.50).	4.10	1,025.00
11/30/05	Thomas B. Radom	BCC19	Review P. Pappas e-mail regarding production, funding request (.20); conference call with Delphi team regarding same, revised term sheet (.60); reviewed e-mails regarding comments to revised term sheet (.40); further revisions to term sheet (.80); telephone conferences with M. Beal regarding same	3.80	950.00

\*-----MATTER DESCRIPTION-----\* Detail Summary October and November Pg 37 of 42

GRIFFIN THERMAL PRODUCTS, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			(.50); e-mail to B. McCarthy regarding revised term sheet (.20); review B. McCarthy e-mail regarding same (.20); reply to P. Pappas e-mail regarding A/R financing (.20); telephone conferences with P. Pappas regarding projections (.50); e-mail to P. Pappas regarding same (.20).		
TOTAL BILLABLE FEES					16,663.25

\*-----COST ENTRIES-----\*

DATE	CODE	DESCRIPTION	AMOUNT
10/20/05	022	Conference Expenses - - VENDOR: PREMIERE GLOBAL SERVICES	.00
10/20/05	022	Conference Expenses - - VENDOR: PREMIERE GLOBAL SERVICES	.00
10/24/05	108	LD Telephone Charges (Office) 1(803)256-6400 COLUMBIA SC	.00
10/26/05	112	Long Distance - Telecopy Charges	4.50
10/26/05	012	Local - Telecopy Charges	.00
11/10/05	108	LD Telephone Charges (Office) 1(716)439-2011 LOCKPORT.NY	.00
11/10/05	022	Conference Expenses - - VENDOR: PREMIERE GLOBAL SERVICES	.00
COSTS SUBTOTAL			4.50

\*-----MATTER DESCRIPTION-----\*  
MRC INDUSTRIAL GROUP, INC.

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
10/28/05	Thomas B. Radom	BCC19	Telephone conference with M. Everett and Delphi team regarding background (.20); drafted letter regarding cash in advance payment (.50); reviewed draft Accommodation, Access Agreements (.80); conference call with GM, MRC, LaSalle Bank and Delphi regarding same (1.0); telephone conference with D. Wollschlager and M. Everett regarding same (.30); reviewed e-mails for MRC, GM regarding same (.20).	3.00	750.00
10/31/05	Thomas B. Radom	BCC19	Reviewed draft Accommodation Agreement (.50); telephone conferences with M. Everett regarding same (.50); review and respond to D. Wollschlager regarding Delphi participation in same (.20); conference call with customers, MRC, LaSalle Bank regarding Accommodation Agreement (1.3).	2.50	625.00
11/01/05	Thomas B. Radom	BCC19	E-mails with GM, MRC and Bank regarding November 2 conference call (.40); telephone conference with M. Everett regarding same (.30).	.70	175.00
11/02/05	Thomas B. Radom	BCC19	Revised Accommodation Agreement (1.0); e-mail to attorneys for GM, MRC, Bank regarding same (.40); conference call with GM, MRC, Bank, BBK regarding same (1.0).	2.40	600.00
11/03/05	Thomas B. Radom	BCC19	Review revised Accommodation Agreement (.40); reviewed M. Younce e-mail regarding resourcing timetable (.20); review e-mails from GM, Bank, MRC regarding Accommodation Agreement (.50); conference call with GM, MRC, Bank & BBK regarding same (1.0).	2.10	525.00
11/04/05	Thomas B. Radom	BCC19	Reviewed revised agreements (1.0); conference call with GM, Bank, MRC, BBK regarding Accommodation, Access Agreements (1.1); review e-mail regarding involuntary (.20).	2.30	575.00
11/07/05	Thomas B. Radom	BCC19	Review R. Rose e-mail regarding involuntary filing.	.20	50.00
11/08/05	Thomas B. Radom	BCC19	Telephone conference with T. Sable, attorney for GM, regarding involuntary (.30); telephone conference with D. Wollschlager regarding same, options to customers (.40).	.70	175.00
11/09/05	Thomas B. Radom	BCC19	Conference calls with GM, MRC, LaSalle Bank, BBK, regarding funding issues in involuntary (1.0); review e-mails regarding funding requirements (.50).	1.50	375.00
11/10/05	Thomas B. Radom	BCC19	Telephone conferences with T. Sable, attorney for GM, regarding status of customer funding, involuntary (.50); review MRC's Motion to	2.50	625.00

\*-----MATTER DESCRIPTION-----\*

MRC INDUSTRIAL GROUP, INC.

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			Borrow (.50); attend hearing regarding same (1.5).		
11/11/05	Thomas B. Radom	BCC19	E-mail to Delphi team regarding status of involuntary case, funding issues (.30); review GMAC DIP financing proposal and e-mail from D. Baty regarding same (.40); review S. Corcoran e-mail regarding internal procedure to obtain funding (.20).	.90	225.00
11/14/05	Matthew E. Wilkins	BCC19	Review background materials, current term sheet, proposed DIP Order (2.3); discuss status with Thomas Radom (.2).	2.50	625.00
11/14/05	Matthew E. Wilkins	BCC19	Review additional documents and terms regarding distress supplier funding and wind-down.	2.00	500.00
11/14/05	Thomas B. Radom	BCC19	Reviewed proposed term sheet with GMAC regarding DIP funding, Accommodation Agreement (.50); telephone conference with M. Wilkins regarding conference call with customers (.20).	.70	175.00
11/15/05	Matthew E. Wilkins	BCC19	Work throughout day with customer group to arrive at satisfactory funding arrangement for MRC -- compare LaSalle vs. GMAC options (1.5); review BBK cash flow analyses (1.0); review draft Accommodation, Access and Security Agreements, revised proposed Participation Agreements, DIP Financing draft Order (1.5).	3.50	875.00
11/16/05	Matthew E. Wilkins	BCC19	Review and negotiate draft Access and Security Agreement, Accommodation Agreement, Subordinated Participation Agreement and review DIP Financing Order with Customer Group throughout day (3.5); correspondence regarding ongoing developments, matter status through day (1.0); review revised and red-lined Agreements (1.0); review several revisions of cash flow budget (.5).	6.00	1,500.00
11/17/05	Matthew E. Wilkins	BCC19	Group call with LaSalle Bank, customers, Debtor to go over DIP Financing Agreement (1.2); brief review of loan Agreement, attention to BBK revised projections (.8).	2.00	500.00
11/17/05	Matthew E. Wilkins	BCC19	Meet with customer group, LaSalle to finalize DIP documents (1.5); attend hearing on DIP financing motion (1.0).	2.50	625.00
11/18/05	Matthew E. Wilkins	BCC19	Review current versions of documents.	2.00	500.00
11/21/05	Matthew E. Wilkins	BCC19	Review/execute Access and Security, Accommodation and Intercustomer Agreements (1.3); Delphi Team status call (.9); follow-up with BBK (.3).	2.50	625.00
11/22/05	Matthew E. Wilkins	BCC19	Review documents in final form and discuss with Al Bowman - Delphi -- documents ready to be signed.	2.00	500.00
11/23/05	Matthew E. Wilkins	BCC19	Attention to matter status.	.50	125.00
11/28/05	Matthew E. Wilkins	BCC19	Review revised Intercustomer, Subordinated Participation, Accommodation and Access and	2.00	500.00

\*-----MATTER DESCRIPTION-----\*  
MRC INDUSTRIAL GROUP, INC.

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			Security Agreements (1.4); Delphi team call regarding matter status, funding, operational issues (.6).		
11/30/05	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer Group call for update on all issues (1.0); review Delphi correspondence regarding potential resource opportunity (.2); Delphi team call regarding overall status, China issues and funding (.4); review DIP Financing budget (.9).	2.50	625.00
TOTAL BILLABLE FEES					12,375.00



\*-----MATTER DESCRIPTION-----\*  
STEEL PARTS CORPORATION

\*-----CLIENT INFORMATION-----\*  
DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
10/31/05	Matthew E. Wilkins	BCC19 Review background information on new matter.	1.00	250.00
11/01/05	Matthew E. Wilkins	BCC19 Review background correspondence, assignment.	.40	100.00
11/01/05	Matthew E. Wilkins	BCC19 Review background (.4); draft Accommodation Agreement (2.0).	2.40	600.00
11/02/05	Matthew E. Wilkins	BCC19 Draft, review, revise and circulate Access and Security Agreement, Accommodation Agreement (2.3); discuss documents with Steel Parts CFO Howard Sinclair (.4); emails to and from Martha Everett at Delphi (.3).	3.00	750.00
11/08/05	Matthew E. Wilkins	BCC19 Attention to matter status.	.20	50.00
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TOTAL BILLABLE FEES				1,750.00

\*-----MATTER DESCRIPTION-----\*

PARADIGM SINTERED PRODUCTS

\*-----CLIENT INFORMATION-----\*

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
11/01/05	Thomas B. Radom	BCC19 Telephone conferences with M. Everett regarding new case, chapter 11 supplier (.50); Pacer search regarding status of case (.50).	1.00	250.00
11/02/05	Thomas B. Radom	BCC19 Telephone conferences with M. Everett regarding options to protect production in Chapter 11 (.50); conference call with Debtor representatives and Delphi team regarding funding needs (.50); review M. Everett e-mail regarding advance payment letter (.20).	1.20	300.00
11/04/05	Thomas B. Radom	BCC19 Telephone conference with M. Everett regarding wire to Comerica (.30); reviewed Fortunak e-mails regarding same (.40); e-mail to Comerica attorney regarding same (.30).	1.00	250.00
11/14/05	Thomas B. Radom	BCC19 Review D. Kubiak, attorney for Comerica Bank, e-mail regarding cash collateral order, letter agreement with Delphi on advance payments.	.50	125.00
11/22/05	Thomas B. Radom	BCC19 Telephone conference with M. Everett regarding status report (.30); reviewed draft agreement on Delphi funding, cash collateral order (.80); telephone conferences with D. Kubiak, attorney for Comerica Bank, regarding same (1.0); reviewed M. Fortunak e-mail regarding Delphi advance payments (.30); telephone conference with M. Fortunak regarding same (.30); e-mail to D. Kubiak regarding same (.20).	2.90	725.00
11/23/05	Thomas B. Radom	BCC19 Conference call with Delphi team regarding funding issues, cash collateral order (.70); telephone conference with D. Kubiak, attorney for Comerica Bank, regarding same (.40); worked on re-draft of letter agreement regarding Delphi funding (.70); telephone conference with M. Fortunak regarding same (.20).	2.00	500.00
11/27/05	Thomas B. Radom	BCC19 E-mail to M. Fortunak regarding post October 14 A/P.	.20	50.00
11/29/05	Thomas B. Radom	BCC19 Review M. Fortunak e-mail regarding A/P.	.20	50.00
11/30/05	Thomas B. Radom	BCC19 Review M. Fortunak e-mail regarding A/P aging.	.40	100.00
TOTAL BILLABLE FRES				2,350.00